

EXHIBIT 2

VIDEOGRAPHER AND REPORTER SYNCHRONIZATION INVOICES

INVOICE



COURT REPORTERS
www.gmcourtreporters.com

42 Chauncy St, Ste 1A
Boston, MA 02111
p - 617.338.0030
T - 800.655.3663
f - 617.426.7225

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
21781	5/13/2008	20265
Job Date	Case No.	
5/2/2008		
Case Name		
Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition of:

Noah Jeremy Wiehe

Video-MPEG1 Digitization

Video Synchronization

Postage/Handling/Archiving

				0.00
4.00	Hours	@	50.00	200.00
4.00	Hours	@	75.00	300.00
			20.00	20.00

TOTAL DUE >>> \$520.00

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Job No. : 20265 BU ID : MAIN-DEP
Case No. :
Case Name : Wiehe v. Zimmerman, M.D., et al

Invoice No. : 21781 Invoice Date : 5/13/2008

Total Due : \$ 520.00

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Amount to Charge: _____

Cardholder's Signature: _____

Nashville's Media Services, Inc.

526-B Third Avenue South
Nashville, TN 37210-2010
(615) 255-7959
Tax ID# 62-1461509

TO: Erin Palmer Polly
WALKER, TIPPS & MALONE
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219-2415

July 8, 2008

INVOICE #41392

RE: Wiehe, vs. Carl W. Zimmerman, M.D., et al.
Video Deposition of Dr. Michael Stephanides
06/12/2008

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>
CD-R Copy	4	50.00	200.00
Editing time (X hour) Sanction Syncing	5	50.00	250.00
			<hr/>
			\$450.00
			41.63
			<hr/>
			\$491.63
			<hr/>

Subtotal

TN Sales Tax (9.25%)

Invoice Total

THANK YOU!

for

Choosing Nashville's Media Services.

TERMS: Net 30

Periodic (monthly) rate of 1.5% on past-due balances.
Please include Invoice # on your check.

20-709

to LHS 7/9/08

Nashville's Media Services, Inc.

526-B Third Avenue South
Nashville, TN 37210-2010
(615) 255-7959
Tax ID# 62-1461509

TO: Erin Palmer Polly
WALKER, TIPPS & MALONE
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219-2415

July 8, 2008

INVOICE #41398

RE: Wiehe, vs. Carl W. Zimmerman, M.D., et al.
Video Depositions of Carl W. Zimmerman and Patrick A. Forest
06/13/2008

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>
CD-R Copy	6	50.00	300.00
Editing time (X hour) Sanction Syncing	5.25	50.00	262.50
Subtotal			\$562.50
TN Sales Tax (9.25%)			52.03
Invoice Total			<u><u>\$614.53</u></u>

THANK YOU!
for
Choosing Nashville's Media Services.

TERMS: Net 30
Periodic (monthly) rate of 1.5% on past-due balances.
Please include Invoice # on your check.

INVOICE



42 Chauncy St, Ste 1A
Boston, MA 02111
p - 617.338.0030
T - 800.655.3663
f - 617.426.7225

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
23886	8/28/2008	21931
Job Date	Case No.	
8/13/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videotaped Deposition of:

Richard E. Hirschberg, M.D.

Video-MPEG1 Digitization
Video Synchronization
Postage/Handling/Archiving

2.75 Hours	@	50.00	137.50
2.75 Hours	@	50.00	137.50
		25.00	25.00

TOTAL DUE >>> \$300.00

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Job No. : 21931 BU ID : MAIN-DEP
Case No. : 3:07-CV-1093
Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al

Invoice No. : 23886 Invoice Date : 8/28/2008
Total Due : \$ 300.00

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



42 Chauncy St, Ste 1A
 Boston, MA 02111
 p - 617.338.0030
 T - 800.655.3663
 f - 617.426.7225

Erin Palmer Polly, Esquire
 Walker, Tipps & Malone
 2300 One Nashville Place
 150 Fourth Avenue North
 Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
23882	8/28/2008	21933
Job Date	Case No.	
8/14/2008	3:07-CV-1093	
Case Name		
Noah Jeremy Wiehe v. Zimmerman, M.D., et al		
Payment Terms		
Due upon receipt		

Videoconference Deposition of:

Janice Wiehe - and - Dennis Wiehe

Video-MPEG1 Digitization

Video Synchronization

Postage/Handling/Archiving

6.00 Hours	@	50.00	300.00
6.00 Hours	@	50.00	300.00
		25.00	25.00

TOTAL DUE >>> \$625.00

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Erin Palmer Polly, Esquire
 Walker, Tipps & Malone
 2300 One Nashville Place
 150 Fourth Avenue North
 Nashville, TN 37219

Job No. : 21933 BU ID : MAIN-DEP
 Case No. : 3:07-CV-1093
 Case Name : Noah Jeremy Wiehe v. Zimmerman, M.D., et al
 Invoice No. : 23882 Invoice Date : 8/28/2008
Total Due : \$ 625.00

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

VJ VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
132565	10/13/2008	52485
Job Date	Case No.	
9/26/2008	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR DEPOSITION OF:

George Daneker, M.D.

DVD

3.00

120.00

SALES TAX

11.70

TOTAL DUE >>>

\$131.70

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits:

131.70

(+) Finance Charges/Debits:

0.00

(=) New Balance:

\$0.00

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 132565
Invoice Date : 10/13/2008
Total Due : \$ 0.00

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 52485
BU ID : Video-CM
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides

VJ VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
133003	11/12/2008	52820
Job Date	Case No.	
10/29/2008	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR DEPOSITION OF:

George Daneke, M.D.
SALES TAX

750.00

7.80

TOTAL DUE >>>

\$757.80

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Job No. : 52820 BU ID : Video-CM
Case No. : 3:07-CV-1093
Case Name : Wiehe vs. Stephanides

Invoice No. : 133003 Invoice Date : 11/12/2008
Total Due : \$ 757.80

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

VJ VOWELL
AND
JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
134020	2/2/2009	52485
Job Date	Case No.	
9/26/2008	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR DEPOSITION OF:
George Daneker, M.D.
SALES TAX

(Synchronized transcript)

411.50
3.90

TOTAL DUE >>>

\$415.40

Thank you for your business! We now accept major credit cards for your convenience.

2-5-09
20-109-1

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Job No. : 52485 BU ID : Video-CM
Case No. : 3:07-CV-1093
Case Name : Wiehe vs. Stephanides

Invoice No. : 134020 Invoice Date : 2/2/2009
Total Due : \$ 415.40

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

**VJ VOWELL
AND
JENNINGS**

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
133931	2/2/2009	52820
Job Date	Case No.	
10-29-08	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR DEPOSITION OF:
George Daneker, M.D.
SALES TAX

(Synchronized transcript)

319.00
3.90

TOTAL DUE >>>

\$322.90

Thank you for your business! We now accept major credit cards for your convenience.

2.5.09
20-709+

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Job No. : 52820 BU ID : Video-CM
Case No. : 3:07-CV-1093
Case Name : Wiehe vs. Stephanides

Invoice No. : 133931 Invoice Date : 2/2/2009
Total Due : \$ 322.90

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

VJ VOWELL AND JENNINGS

Erin Polly
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.
134434	3/6/2009	54006
Job Date	Case No.	
2/24/2009	3:07-CV-01093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR DEPOSITION OF:

Keith Eric Brandt, M.Dd
SALES TAX

478.75

15.60

TOTAL DUE >>>

\$494.35

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

Erin Polly
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 134434
Invoice Date : 3/6/2009
Total Due : \$ 494.35

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 54006
BU ID : Video-CM
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides